

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 84243  
Invoice Date: 07/07/2025  
No of Waybills on this invoice: 1

Freightmore Cape Town (Pty) Ltd  
Reg No: 1995/000354/07  
VAT 4950/147/73/8  
Rome Road  
Brackengate 1  
7560  
Tel No: (021) 983 3000

VAT Number:

| Waybill                    | Date       | Shipper Ref | Orig | Dest | Service | S/Chgs | Pcs | Charge<br>Mass | Basic | Reg/Outl<br>Charge | Handling | Fuel  | Doc   | Freight<br>Guard | E-Toll | Other | Sub-Total | VAT   | Total  |
|----------------------------|------------|-------------|------|------|---------|--------|-----|----------------|-------|--------------------|----------|-------|-------|------------------|--------|-------|-----------|-------|--------|
| <a href="#">KPG113235C</a> | 02/06/2025 |             | CPTO | JNBC | ECO     | 567    | 1   | 1.0            | 54.00 | 100.00             | 0.00     | 73.15 | 13.00 | 20.00            | 0.00   | 0.00  | 260.15    | 39.02 | 299.17 |
| Tax Invoice Totals:        |            |             |      |      |         |        | 1   | 1.0            | 54.00 | 100.00             | 0.00     | 73.15 | 13.00 | 20.00            | 0.00   | 0.00  | 260.15    | 39.02 | 299.17 |

Banking Details:  
Nedbank Limited  
Branch No-198765  
Account No-1025284062

Surcharges

- 1 - Sameday

2 - Sun/PHolidays

3 - Early Bird

4 - Saturday
- 5 - Document Fee

6 - Fuel

7 - Freight Guard

8 - E-Toll

9 -Townships